

GOVERNMENT OF TELANGANA
A B S T R A C T

Municipal Administration and Urban Development Department – Government of
Telangana – Supply of stationary items for the use of MA & UD Department -
Expenditure Rs.75,490/- – Sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (OP2) DEPARTMENT

G.O.RT.No. 194.

Dated:08.12.2014.

Read the following:-

1. G.O. (P) No.109, G.A. (AR&T) Department, dt.7.4.1978.
2. Govt. Lr.No.5929/OP.2/2014, MA&UD (OP.2) Dept.,
dt.20.11.2014.
3. From M/s. Sai Ayyappa Enterprises, Hyderabad, Bill No.118,
dt.24.11.2014.

ORDER:

Sanction is hereby accorded for an amount of Rs.75,490/- (Rupees
Seventy five thousand four hundred and ninety only) to M/s. Sai Ayyappa
Enterprises, SR Nagar, Hyderabad for the supply of stationary items for the use
of Municipal Administration and Urban Development Department.

2. The expenditure shall be debited to the Head of Account under “2251 –
Secretariat Social Services – MH- 090-Secretariat – SH-(07) – MA&UD
Department –130 – Office expenses – 132 –Other Office expenses”.

3. The Municipal Administration and Urban Development (Claims)
Department shall draw and disburse the amount sanctioned in para (1) above to
M/s. S.R. Nagar, Hyderabad in their Bank A/c. No.1446115000009503, IFSC
Code. KVBL0001446, MICR No.500053005, Karur Vysya Bank, S.R. Nagar,
Hyderabad.

4. This order does not require the concurrence of Finance Department as per
the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Dr. S. K. JOSHI,
PRINCIPAL SECRETARY TO GOVERNMENT.**

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The MA & UD (Claims) Department.
Copy to: M/s. Sai Ayyappa Enterprises, SR Nagar, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER.